

# Work Order ID 65123



Page 1

January 6, 2011 1:55:39 PM

Item ID: D3554-7

Accept



Setup Start



Revision ID:

Stop



Item Name: Ball Stud

Start Date: 1/06/11 Start Qty: 10.00



Cust Item ID:

Required Date: 1/14/11 Req'd Qty: 10.00



Customer:

Reference:

Approvals: Process Plan: CL

Date: 11/01/06 Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start



QC: \_\_\_\_\_

Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop



Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

Draw Nbr	Revision Nbr
D3554	Rev A

100



PURCHASING

Purchasing

Memo

0.00

CL 11/01/06 10

Purchasing

Issue P/O: 13233 Purchase Part Number: BS104 Supplier: LS Technologies Certificate of conformity is required

110



Receive & Inspect for Damage & Mat'l Certs

0.00

11/01/13 10

Packaging

Packaging

Memo

0.00

Ensure certificate of conformity is attached

120



QC6- Inspect dimensions to drawing

0.00

QC

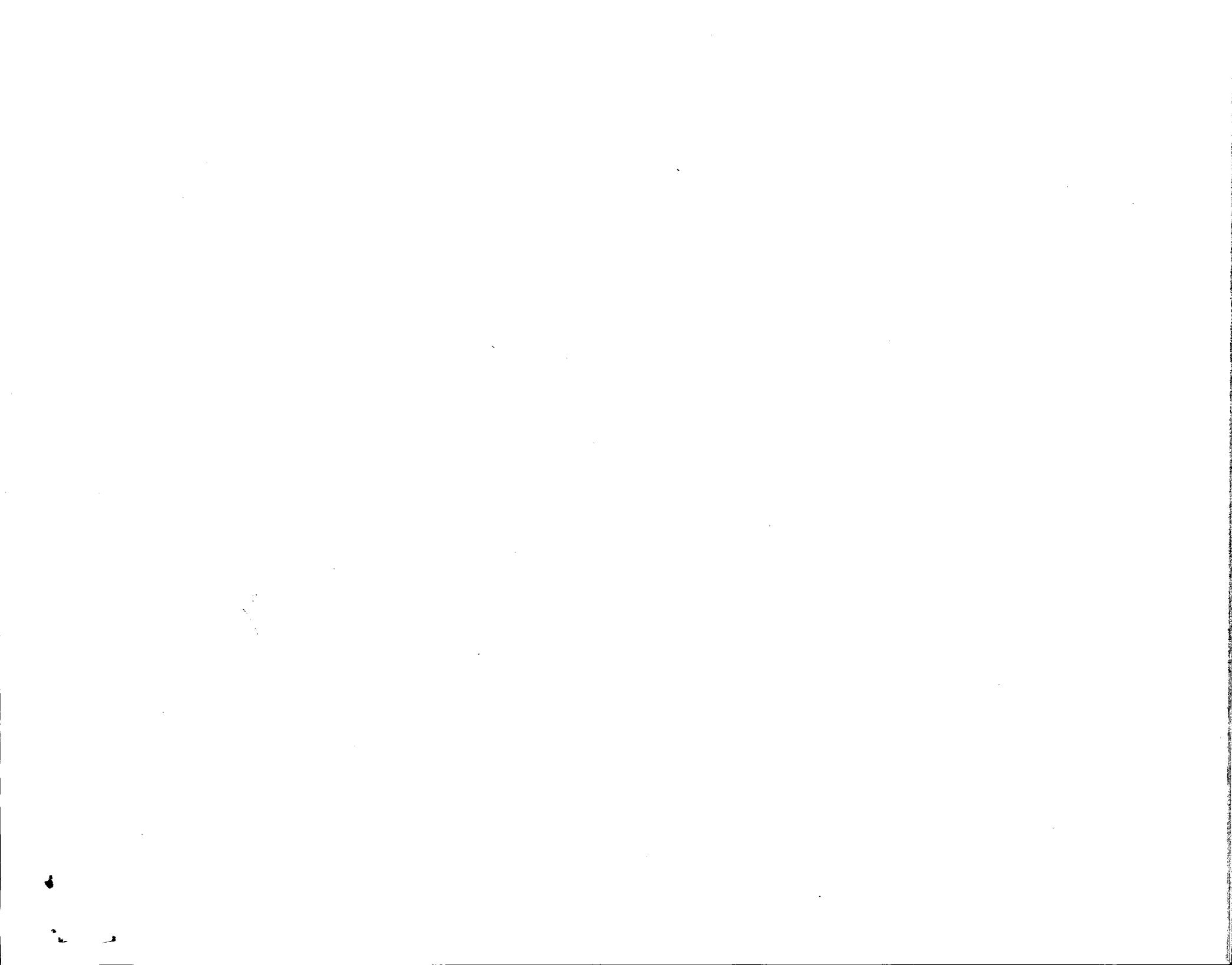
Quality Control

Memo

0.00

11/01/13 10

11/01/13 10



**Work Order ID 65123**

Page 2

January 6, 2011 1:55:40 PM

Item ID: D3554-7

Accept



Setup Start



Revision ID:

Item Name: Ball Stud

Stop



Start Date: 1/06/11 Start Qty: 10.00



Cust Item ID:

Required Date: 1/14/11 Req'd Qty: 10.00



Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/  
Work Center ID

130



Packaging

Packaging

Operation  
Description

Identify as per dwg &amp; Stock Location

*Change  
SF*
Set Up/  
Run Hours

0.00

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

140



QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

*SF 11/18/10*
*11/01/18 SF*
*MF*
*11-01-18*



# Picklist Print

Page 1

January 6, 2011 1:55:39 PM

Work Order ID: 65123



Parent Item: D3554-7



Parent Item Name: Ball Stud

Start Date: 1/06/11

Required Date: 1/14/11

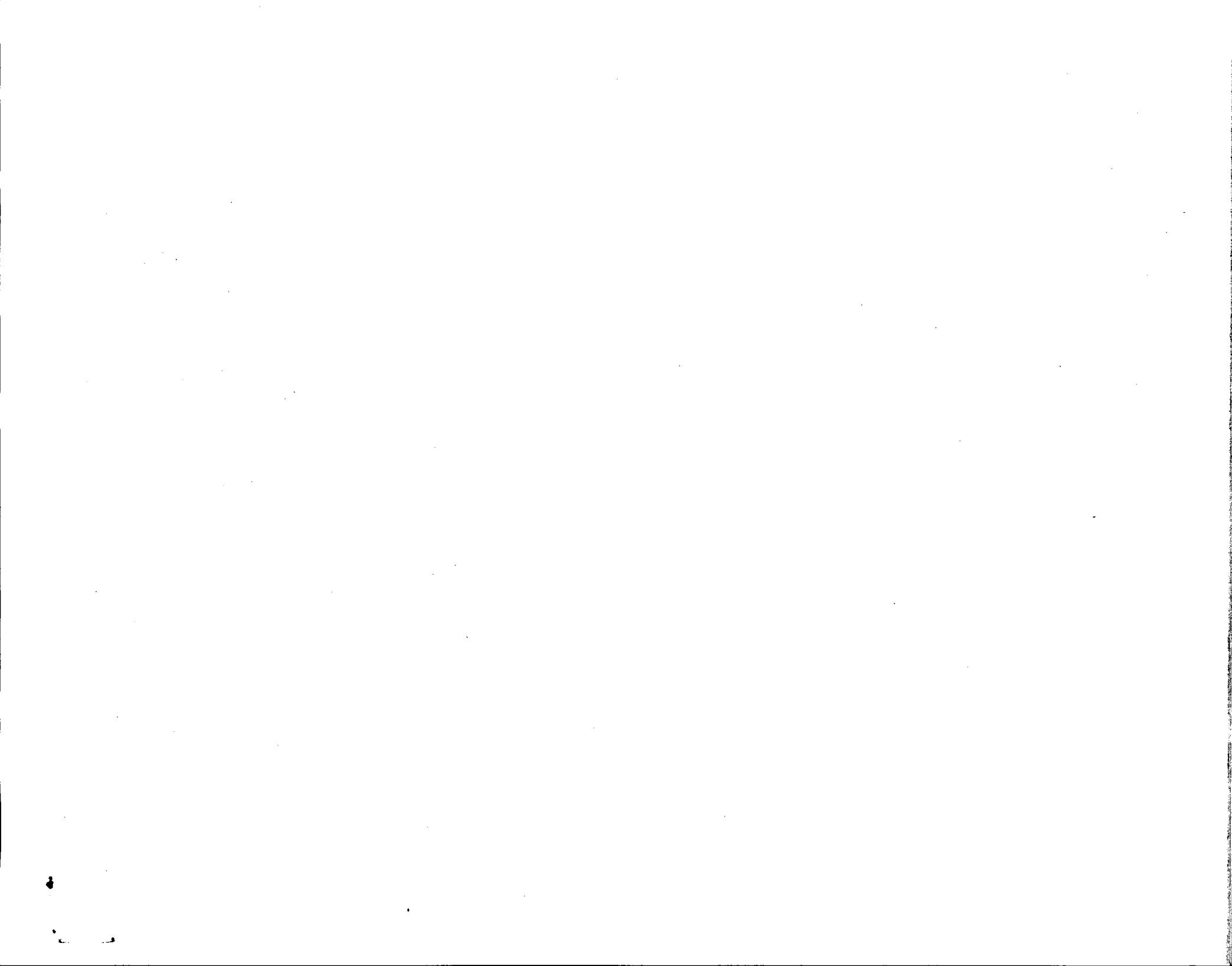
Start Qty: 10.00

Required Qty: 10.00

Comments: IPP Rev:A New Issue 06-11-13 EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
BS104 		Purchased	No			110	Each	0.0000	1	10 		1/01/13 (W)	

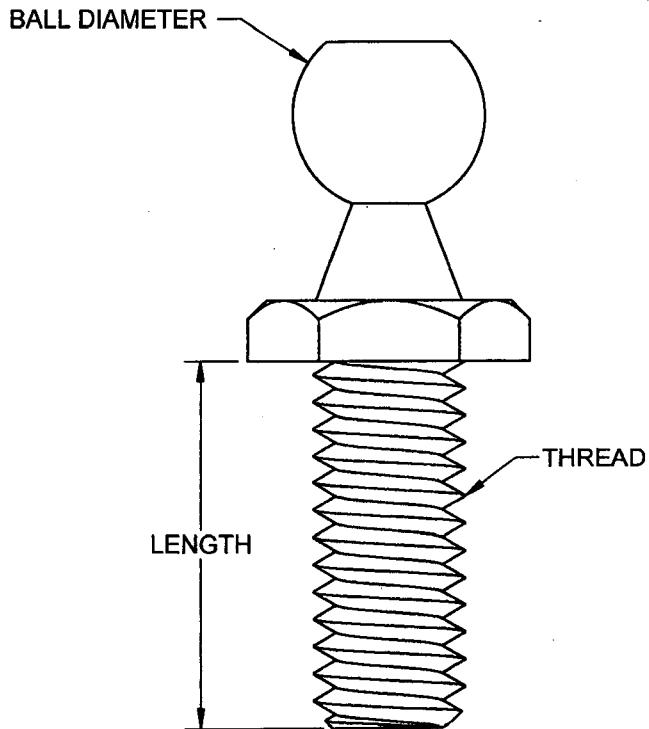
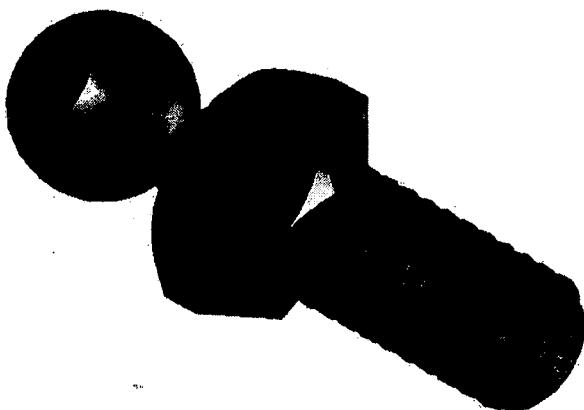
BALL STUD



**DART**

DESIGN <i>CB</i>	DRAWN BY <i>CB</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA		
CHECKED <i>CE</i>	APPROVED <i>M</i>	DRAWING NO. D3554	REV. A	SHEET 1 OF 1
DATE 06.08.28		TITLE BALL STUD	SCALE NTS	
REV A	DATE 06.08.28	DESCRIPTION NEW ISSUE		

## SPECIFICATION CONTROL DRAWING



**RELEASED**  
06.10.13

*CD 11/01/04*

*w/10' 6S123*

**D3554-X BALL STUD**

DART P/N	MATERIAL	BALL DIA	THREAD	LENGTH	POSSIBLE SUPPLIER
D3554-1	304 SS	10 mm	5/16-18 UNC	0.75"	McMASTER-CARR, P/N 9512K98
D3554-3	STEEL	10 mm	5/16-18 UNC	0.5"	McMASTER-CARR, P/N 9512K73
D3554-5	316 SS	10 mm	5/16-18 UNC	0.75"	McMASTER-CARR, P/N 9512K88
D3554-7	STEEL ZINC PLATED	10 mm	5/16-18 UNC	0.75"	LS TECHNOLOGIES, P/N BS104
D3554-9	STEEL ZINC PLATED	10 mm	5/16-18 UNC	1"	LS TECHNOLOGIES, P/N BS106

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Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO13233**

Purchase Order Date 1/06/11  
PO Print Date 1/06/11

Page Number 1 of 2

Order From :

LS TECHNOLOGIES INC.  
303-103 STREET  
SASKATOON, SK S7N 1Y9  
CA

VC-LST0001

Contact Name	Buyer	Chantal Lavoie
Vendor Phone	Requisition Nbr	
Vendor Fax	Tax Resale Nbr	10127-2607
Vendor Account Nbr	Terms	Net 30
	Currency	CAD
	FOB	Destination-Collect

Ship To : DART AEROSPACE LTD 1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**FAXED**  
*Call to Order*

Line Nbr	Reference Revision ID	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
	Vendor Part Number						
1	BS104	BALL STUD	1/14/11 Yes	10.00 Each	FedEx PI ppd	\$1.1200	\$11.20
2	B8-240-575-150N		1/14/11 Yes	20.00 Each	FedEx PI ppd	\$41.3640	\$827.28
3	B8-154-387-300N	Gas Spring	1/14/11 Yes	12.00 Each	FedEx PI ppd	\$26.5000	\$318.00
4	B8-154-387-156N	Gas Spring	1/14/11 Yes	20.00 Each	FedEx PI ppd	\$26.5000	\$530.00

No substitution or deviation without consent.  
Certificate of Conformity or Material Certification required when applicable

Change Nbr: 1

Change Date: 1/06/11



LS Technologies Canada Inc.

303 - 103 Street  
Saskatoon, SK Canada  
S7N 1Y9

# Packing Slip

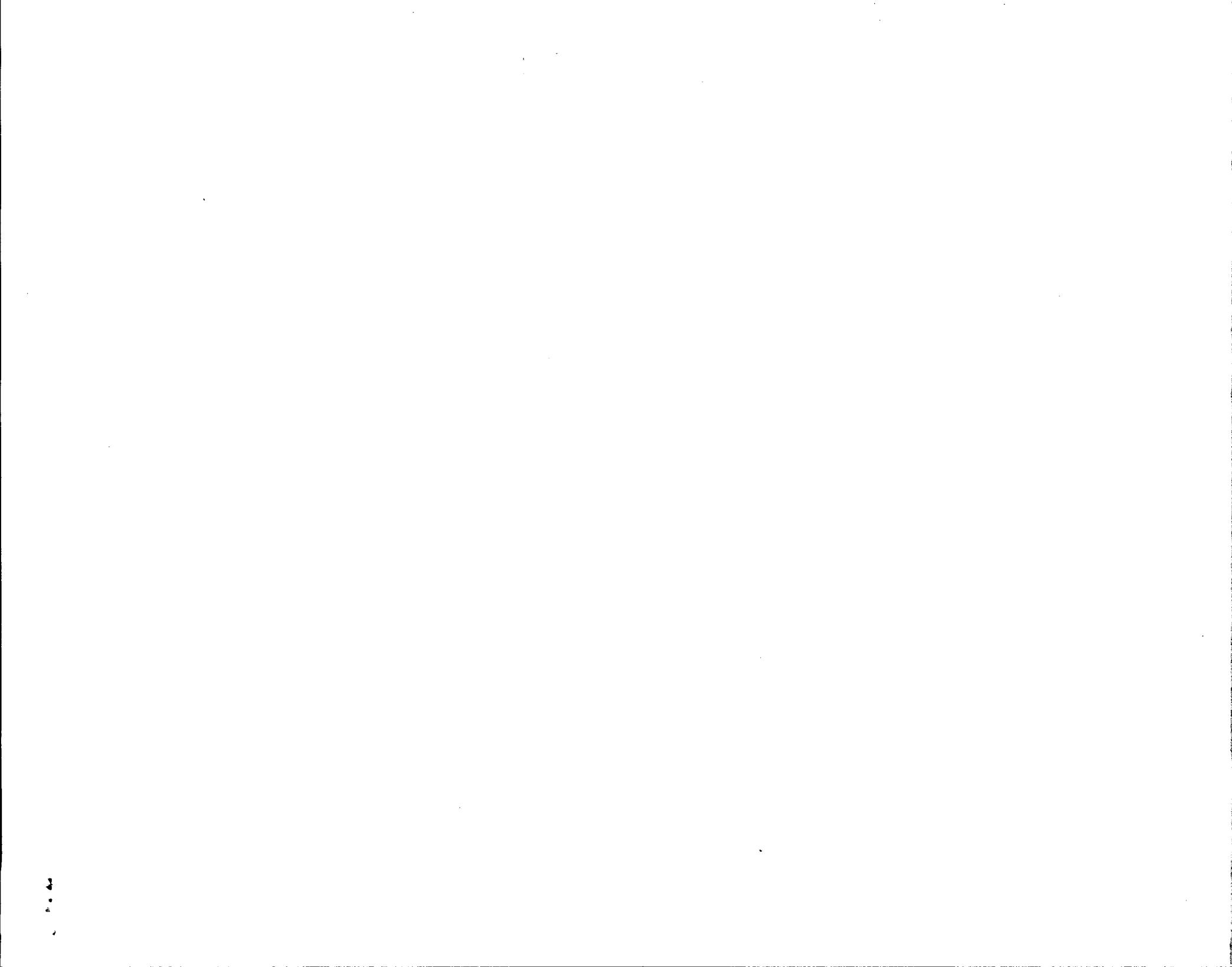
Date	Invoice #
1/6/2011	6813

Name / Address
Dart Aerospace Ltd 1270 Aberdeen St. Hawkesbury, ON K6A 1K7

Ship To
Main Finished Goods Location Dart Aerospace Ltd 1270 Aberdeen St. Hawkesbury, ON K6A 1K7

P.O. No.	Ship	Via	FOB	Project
13233	12/16/2010	Fed-Ex		

Qty	Description
10	BS104 - 0mm Ball Stud Zinc 5/16-18 Thd .75" Lg with nuts
20	B8-154-387-156N Gas Spring ( D3552-17 )
12	B8-154-387-300N Gas Spring ( D3552-15 )
20	B8-240-575-150N Gas spring
	Shipping Via FED EX Tracking # 576900015000164





303 – 103<sup>rd</sup> Street, Saskatoon, Saskatchewan, Canada S7N 1Y9  
Ph: (306) 683-5000 Fax: (306) 683-6403

### Certificate of Compliance

This is to certify that the parts listed below meets specifications as required by your order.

12 Units: B8-154-387-400N Gas Spring (D3552-15) Carbon Steel Gas Spring

20 Units: B8-167-408-156N Gas Spring (D3552-17) Carbon Steel Gas Spring

20 Units: B8-240-575-150N Gas Spring (D3552-11) Carbon Steel Gas Spring

10 Units : BS104 - 10mm Ball Stud Zinc 5/16-18 Thd .75" Carbon Steel Ball Stud

S  
Model 7

Country of Manufacture: Canada

Date of Manufacture : Jan 2011

This product is ROHS compliant.

We certify no mercury was used in the manufacture of this order.

Purchase Order # 13233

Invoice # 6813

L S Technologies Inc Canada

A handwritten signature in black ink that reads "Nolan Fehr".

Nolan Fehr  
Manager